

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

**INVOICE**

Advertiser	Restore Our Future	Invoice #	105643-1
Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	548	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KSNV	Order #	105643
Account Executive	Amy McCreary	Alt Order #	06843574
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	4x	-TWTF--				
	KSNV			Tu	08/21/12	:30	6:39 AM	ROF-12-TV-19H Debate	\$1,000.00		2
	KSNV			W	08/22/12	:30	6:26 AM	ROF-12-TV-19H Debate	\$1,000.00		3
	KSNV			Th	08/23/12	:30	6:52 AM	ROF-12-TV-19H Debate	\$1,000.00		4
	KSNV			F	08/24/12	:30	6:18 AM	ROF-12-TV-19H Debate	\$1,000.00		1
2	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	7:27 AM	ROF-12-TV-19H Debate	\$1,500.00		1
	KSNV			Tu	08/21/12	:30	7:57 AM	ROF-12-TV-19H Debate	\$1,500.00		5
	KSNV			W	08/22/12	:30	8:28 AM	ROF-12-TV-19H Debate	\$1,500.00		6
	KSNV			W	08/22/12	:30	8:59 AM	ROF-12-TV-19H Debate	\$1,500.00		2
	KSNV			Th	08/23/12	:30	8:37 AM	ROF-12-TV-19H Debate	\$1,500.00		7
	KSNV			Th	08/23/12	:30	8:59 AM	ROF-12-TV-19H Debate	\$1,500.00		3
	KSNV			F	08/24/12	:30	7:29 AM	ROF-12-TV-19H Debate	\$1,500.00		8
	KSNV			F	08/24/12	:30	7:59 AM	ROF-12-TV-19H Debate	\$1,500.00		4
3	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	4x	-TWTF--				
	KSNV			Tu	08/21/12	:30	9:28 AM	ROF-12-TV-19H Debate	\$900.00		2
	KSNV			W	08/22/12	:30	9:28 AM	ROF-12-TV-19H Debate	\$900.00		4
	KSNV			Th	08/23/12	:30	9:30 AM	ROF-12-TV-19H Debate	\$900.00		3
	KSNV			F	08/24/12	:30	9:28 AM	ROF-12-TV-19H Debate	\$900.00		1
4	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	10:28 AM	ROF-12-TV-19H Debate	\$450.00		6
	KSNV			Tu	08/21/12	:30	10:51 AM	ROF-12-TV-19H Debate	\$450.00		1

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# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	548

<b>Invoice #</b>	<b>105643-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105643
Alt Order #	06843574
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			W	08/22/12	:00			\$450.00	Credited	5
	KSNV			W	08/22/12	:30	10:53 AM	ROF-12-TV-19H Debate	\$450.00		2
	KSNV			Th	08/23/12	:30	10:28 AM	ROF-12-TV-19H Debate	\$450.00		3
	KSNV			Th	08/23/12	:30	10:58 AM	ROF-12-TV-19H Debate	\$450.00		7
	KSNV			F	08/24/12	:30	10:46 AM	ROF-12-TV-19H Debate	\$450.00		8
	KSNV			F	08/24/12	:30	10:51 AM	ROF-12-TV-19H Debate	\$450.00		4
5	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	6x	-TWTF--				
	KSNV			Tu	08/21/12	:30	11:14 AM	ROF-12-TV-19H Debate	\$325.00		5
	KSNV			Tu	08/21/12	:30	11:29 AM	ROF-12-TV-19H Debate	\$325.00		1
	KSNV			W	08/22/12	:30	11:14 AM	ROF-12-TV-19H Debate	\$325.00		2
	KSNV			W	08/22/12	:30	11:48 AM	ROF-12-TV-19H Debate	\$325.00		6
	KSNV			Th	08/23/12	:30	11:55 AM	ROF-12-TV-19H Debate	\$325.00		3
	KSNV			F	08/24/12	:30	11:33 AM	ROF-12-TV-19H Debate	\$325.00		4
6	KSNV	Noon News	12-1230pm		to						
					08/20/12 to 08/26/12	4x	-TWTF--				
	KSNV			Tu	08/21/12	:30	12:26 PM	ROF-12-TV-19H Debate	\$425.00		2
	KSNV			W	08/22/12	:30	12:17 PM	ROF-12-TV-19H Debate	\$425.00		1
	KSNV			Th	08/23/12	:30	12:20 PM	ROF-12-TV-19H Debate	\$425.00		4
	KSNV			F	08/24/12	:30	12:17 PM	ROF-12-TV-19H Debate	\$425.00		3
7	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					08/20/12 to 08/26/12	4x	-TWTF--				
	KSNV			Tu	08/21/12	:30	4:40 PM	ROF-12-TV-19H Debate	\$700.00		2
	KSNV			W	08/22/12	:30	4:41 PM	ROF-12-TV-19H Debate	\$700.00		4
	KSNV			Th	08/23/12	:30	4:55 PM	ROF-12-TV-19H Debate	\$700.00		1

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Estimate Number	548	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KSNV	Order #	105643
Account Executive	Amy McCreary	Alt Order #	06843574
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			F	08/24/12	:30	4:43 PM	ROF-12-TV-19H Debate	\$700.00		3
8	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	5:16 PM	ROF-12-TV-19H Debate	\$1,200.00		7
	KSNV			Tu	08/21/12	:30	6:29 PM	ROF-12-TV-19H Debate	\$1,200.00		1
	KSNV			W	08/22/12	:30	5:28 PM	ROF-12-TV-19H Debate	\$1,200.00		2
	KSNV			W	08/22/12	:30	6:10 PM	ROF-12-TV-19H Debate	\$1,200.00		5
	KSNV			Th	08/23/12	:30	5:23 PM	ROF-12-TV-19H Debate	\$1,200.00		3
	KSNV			Th	08/23/12	:30	6:14 PM	ROF-12-TV-19H Debate	\$1,200.00		6
	KSNV			F	08/24/12	:30	5:15 PM	ROF-12-TV-19H Debate	\$1,200.00		4
	KSNV			F	08/24/12	:30	6:26 PM	ROF-12-TV-19H Debate	\$1,200.00		8
9	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	6:59 PM	ROF-12-TV-19H Debate	\$1,300.00		1
	KSNV			Tu	08/21/12	:30	7:17 PM	ROF-12-TV-19H Debate	\$1,300.00		5
	KSNV			W	08/22/12	:30	7:13 PM	ROF-12-TV-19H Debate	\$1,300.00		2
	KSNV			W	08/22/12	:30	7:29 PM	ROF-12-TV-19H Debate	\$1,300.00		6
	KSNV			Th	08/23/12	:30	6:36 PM	ROF-12-TV-19H Debate	\$1,300.00		8
	KSNV			Th	08/23/12	:30	7:13 PM	ROF-12-TV-19H Debate	\$1,300.00		3
	KSNV			F	08/24/12	:30	6:54 PM	ROF-12-TV-19H Debate	\$1,300.00		4
	KSNV			F	08/24/12	:30	7:17 PM	ROF-12-TV-19H Debate	\$1,300.00		7
10	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					08/20/12 to 08/26/12	4x	-TWTF--				
	KSNV			Tu	08/21/12	:30	7:45 PM	ROF-12-TV-19H Debate	\$1,000.00		3
	KSNV			W	08/22/12	:30	7:54 PM	ROF-12-TV-19H Debate	\$1,000.00		2

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**INVOICE**

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Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
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Station	KSNV	Order #	105643
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Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
	KSNV			Th	08/23/12	:30	7:47 PM	ROF-12-TV-19H Debate	\$1,000.00		1
	KSNV			F	08/24/12	:30	7:55 PM	ROF-12-TV-19H Debate	\$1,000.00		4
11	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	11:20 PM	ROF-12-TV-19H Debate	\$1,100.00		5
	KSNV			Tu	08/21/12	:30	11:31 PM	ROF-12-TV-19H Debate	\$1,100.00		1
	KSNV			W	08/22/12	:30	11:12 PM	ROF-12-TV-19H Debate	\$1,100.00		7
	KSNV			W	08/22/12	:30	11:30 PM	ROF-12-TV-19H Debate	\$1,100.00		2
	KSNV			Th	08/23/12	:30	11:12 PM	ROF-12-TV-19H Debate	\$1,100.00		3
	KSNV			Th	08/23/12	:30	11:34 PM	ROF-12-TV-19H Debate	\$1,100.00		6
	KSNV			F	08/24/12	:30	11:10 PM	ROF-12-TV-19H Debate	\$1,100.00		4
	KSNV			F	08/24/12	:30	11:25 PM	ROF-12-TV-19H Debate	\$1,100.00		8
12	KSNV	Tonight Show	1135p-1237a		to						
					08/20/12 to 08/26/12	8x	-TWTF--				
	KSNV			Tu	08/21/12	:30	11:47 PM	ROF-12-TV-19H Debate	\$750.00		1
	KSNV			Tu	08/21/12	:30	12:11 AM	ROF-12-TV-19H Debate	\$750.00		5
	KSNV			W	08/22/12	:30	11:47 PM	ROF-12-TV-19H Debate	\$750.00		6
	KSNV			W	08/22/12	:30	12:31 AM	ROF-12-TV-19H Debate	\$750.00		2
	KSNV			Th	08/23/12	:30	12:08 AM	ROF-12-TV-19H Debate	\$750.00		8
	KSNV			Th	08/23/12	:30	12:32 AM	ROF-12-TV-19H Debate	\$750.00		3
	KSNV			F	08/24/12	:30	11:58 PM	ROF-12-TV-19H Debate	\$750.00		7
	KSNV			F	08/24/12	:30	12:19 AM	ROF-12-TV-19H Debate	\$750.00		4
13	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					08/20/12 to 08/26/12	2x	-----S-				
	KSNV			Sa	08/25/12	:30	6:18 AM	ROF-12-TV-19H Debate	\$350.00		2

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
	KSNV			Sa	08/25/12	:30	6:47 AM	ROF-12-TV-19H Debate	\$350.00		1
14	KSNV	Saturday Today	7a-9am		to						
				08/20/12 to 08/26/12	4x	-----S-					
	KSNV			Sa	08/25/12	:30	7:27 AM	ROF-12-TV-19H Debate	\$625.00		1
	KSNV			Sa	08/25/12	:30	7:57 AM	ROF-12-TV-19H Debate	\$625.00		4
	KSNV			Sa	08/25/12	:30	8:29 AM	ROF-12-TV-19H Debate	\$625.00		3
	KSNV			Sa	08/25/12	:30	8:45 AM	ROF-12-TV-19H Debate	\$625.00		2
15	KSNV	Sa-Su Early News	5pm-630pm		to						
				08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	5:22 PM	ROF-12-TV-19H Debate	\$650.00		2
	KSNV			Sa	08/25/12	:30	6:28 PM	ROF-12-TV-19H Debate	\$650.00		1
16	KSNV	WKND Jeop/Wheel	630-730pm		to						
				08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	6:43 PM	ROF-12-TV-19H Debate	\$500.00		2
	KSNV			Sa	08/25/12	:30	7:13 PM	ROF-12-TV-19H Debate	\$500.00		1
17	KSNV	To the Point	730-758pm		to						
				08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	7:49 PM	ROF-12-TV-19H Debate	\$375.00		1
18	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	11:21 PM	ROF-12-TV-19H Debate	\$1,100.00		1
19	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				08/20/12 to 08/26/12	3x	-----S					
	KSNV			Su	08/26/12	:30	6:11 AM	ROF-12-TV-19H Debate	\$325.00		2

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**Billing: (702)642-3333**

# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	548

<b>Invoice #</b>	<b>105643-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105643
Alt Order #	06843574
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
	KSNV			Su	08/26/12	:30	6:29 AM	ROF-12-TV-19H Debate	\$325.00		3
	KSNV			Su	08/26/12	:30	6:54 AM	ROF-12-TV-19H Debate	\$325.00		1
20	KSNV	Sunday Today	7a-8am		to						
				08/20/12 to 08/26/12	2x	-----S					
	KSNV			Su	08/26/12	:30	7:23 AM	ROF-12-TV-19H Debate	\$625.00		2
	KSNV			Su	08/26/12	:30	7:29 AM	ROF-12-TV-19H Debate	\$625.00		1
21	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
				08/20/12 to 08/26/12	1x	-----S					
	KSNV			Su	08/26/12	:30	9:59 AM	ROF-12-TV-19H Debate	\$500.00		1
22	KSNV	News 3 in Prime	7-10pm		to						
				08/20/12 to 08/26/12	2x	-----S					
	KSNV			Su	08/26/12	:30	8:33 PM	ROF-12-TV-19H Debate	\$650.00		2
	KSNV			Su	08/26/12	:30	8:46 PM	ROF-12-TV-19H Debate	\$650.00		1
23	KSNV	NFL Football	1P-9PM		to						
				08/20/12 to 08/26/12	2x	-----S					
	KSNV			Su	08/26/12	:30	6:31 PM	ROF-12-TV-19H Debate	\$5,000.00		2
	KSNV			Su	08/26/12	:30	8:05 PM	ROF-12-TV-19H Debate	\$5,000.00		1
24	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				08/20/12 to 08/26/12	1x	-----S					
	KSNV			Su	08/26/12	:30	11:19 PM	ROF-12-TV-19H Debate	\$1,100.00		1
25	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				08/20/12 to 08/26/12	2x	-----S					
	KSNV			Su	08/26/12	:30	11:47 PM	ROF-12-TV-19H Debate	\$400.00		1
	KSNV			Su	08/26/12	:30	11:58 PM	ROF-12-TV-19H Debate	\$400.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

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Aired Spots                      **98**

<u>Gross Total</u>	<b>\$90,900.00</b>	
<u>Agency Commission</u>	<b>\$13,635.00</b>	
<u>Net Amount Due</u>	<b>\$77,265.00</b>	<b><u>Payment Terms 30 Days</u></b>

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